

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES	
				1 4	
2 AMENDMENT/MODIFICATION NO		3 EFFECTIVE DATE		4 REQUISITION/PURCHASE REQ NO	
000001		05/12/2009			
6 ISSUED BY		CODE		5 PROJECT NO (if applicable)	
Contract Systems Support Branch Federal Aviation Administration 800 Independence Avenue SW Washington DC 20591		ASU0370-ARA		ASU370-ARA	
		7 ADMINISTERED BY (If other than Item 6)		CODE	
		Contract Systems Support Branch Federal Aviation Administration 800 Independence Avenue SW Washington DC 20591			
8 NAME AND ADDRESS OF CONTRACTOR (No street county, State and ZIP Code)		(x) 9A AMENDMENT OF SOLICITATION NO			
		DTFAWA-09-R-00003			
		x 9B DATED (SEE ITEM 11)			
		05/12/2009			
		10A MODIFICATION OF CONTRACT/ORDER NO			
		10B DATED (SEE ITEM 13)			
CODE		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☒ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☒ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided each telegram or letter makes reference to the solicitation and this amendment and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input checked="" type="checkbox"/>	A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
<input type="checkbox"/>	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date etc) SET FORTH IN ITEM 14
<input type="checkbox"/>	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF
<input type="checkbox"/>	D OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not ☐ is required to sign this document and return _____ copies to the issuing office

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

Administrative Management and General Consulting Services
Screening Information Request (SIR) DTFAWA-09-R-00003

THE PROPOSAL DUE DATE HAS BEEN EXTENDED TO JUNE 26, 2009 FROM JUNE 19, 2009 AT 2:00 P.M.

Amendment 00001

The purpose of Amendment 00001 is to make the following administrative changes to DTFAWA-09-R-00003. Accordingly, the following changes are made:

1. Under Section L.17.3.1, Page 80 - Paragraph 1, Binding and Labeling
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A as heretofore changed, remains unchanged and in full force and effect

15A NAME AND TITLE OF SIGNER (Type or print)		16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Eugene Kimbrough	
15B CONTRACTOR/OFFEROR	15C DATE SIGNED	16B CONTRACT AUTHORITY	16C DATE SIGNED
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	

NAME OF OFFEROR OR CONTRACTOR

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amended: Volume II is the only volume that is restricted to company references on the Binder cover sheet and TOC only. All other Volumes may reference company name throughout binders.</p> <p>2. Under Section B.4, Page 1 - Services to be Furnished and Rates</p> <p>Amended: The Government requests costs, including option period, for the following on-site labor categories:</p> <p style="margin-left: 20px;">a. Management Analyst I b. Administrative Support Staff</p> <p>3. Under Section B.4, Page 1 - Labor Categories by CLIN</p> <p>Amended: Section J-2 takes precedence over Section B.4.1 to ensure accurate pricing. Therefore, Principal Consultant I, Management Analyst I, Senior Technical Support and Administrative Support Staff are the correct labor category titles to use throughout the SIR in preparing contract proposal.</p> <p>4. Under Section L.17.1 Submission of Offer and Other Information</p> <p>Amended: Pricing in Volume I must include the schedule in Section B. Volume IV Price Proposal must include the Schedule B with a complete breakout of all proposed costs to include base rate, General & Administrative (G & A), fringe, overhead and profit/fee.</p> <p>5. Under Section(s) B.4.1 - Year 1, B.4.2 - Year 2 and B4.3 - Year 3</p> <p>Amended: This is a typographical error. The "not to exceed ODC amount" is \$36,448.00</p> <p>6. Section H.13. Task Order Procedures, Page 32</p> <p>Contractor to use the below Task Order Format:</p> <p style="margin-left: 20px;">TASK ORDER NO: AIR TRAFFIC ORGANIZATION ADMINISTRATIVE MANAGEMENT AND GENERAL CONSULTING SERVICES</p> <p>Funding:</p> <p>In performing work under this Task Order, the contractor will utilize and incur expenses not to exceed the amounts set forth as follows:</p> <p style="margin-left: 20px;">CLIN Labor Category Hours Unit Price Total Amount</p> <p>Background:</p> <p>Continued ...</p>				

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Tasks to be Performed:</p> <p>Deliverables:</p> <p>Number Title Product</p> <p>Location of Work Performance:</p> <p>Travel:</p> <p>Government Furnished Property:</p> <p>Points of Contact</p> <p>COTR: Vera Edwards, (202) XXX-XXXX Contract Specialist: Tanyka L. Lawrence, (202) XXX-XXXX Contracting Officer: Eugene Kimbrough, (202) XXX-XXXX</p> <p>*All content will be approved by the FAA Contracting Officer Technical Representative (COTR). Contractor to invoice monthly*</p> <p>Period of Performance</p> <p>The period of performance will be from the date of award thorough 12 months thereafter.</p> <p>_____ COTR Vera Edwards Date</p> <p>_____ Contracting Officer Eugene Kimbrough Date</p> <p>_____ Contractor Date</p> <p>7. Section I.16 Substitution or Addition of Personnel (October 2006) 3.8.2-22</p> <p>Amended: Resume of key personnel needs to be submitted with proposal. Resumes of all labor categories must be submitted to the COTR for approval prior to starting work on contract.</p> <p>8. I.6 Order Limitations (October 1996)</p> <p>Amended:</p> <p>(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than \$50,000.00, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services</p> <p>Continued ...</p>				

CONTINUATION SHEET

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	under the contract. Period of Performance: 08/01/2009 to 07/31/2012				